

## STATE OF CALIFORNIA

Department of General Services - Office of Procurement

## **PURCHASE ORDER**

Purchase Order No. Rev. Date 62231 6/30/2008

Supplier No. Solicitation No. 811928 57045

Delivery Date 120 Days ARO Destination

FOB Point

Invoice Terms

ATLAS PERFORMANCE IND., INC PO BOX 5754 SANTA MARIA, CA 93456 Attn: TED MARTINO

CA DEPT OF FORESTRY & h T FIRE PROTECTION 4501 STATE HIGHWAY 104 IONE, CA 95640 Attn: CAL FIRE ACADEMY

FORESTRY & FIRE PROT A-45 " T CA FIRE ACADEMY r o (SAME AS SHIP TO ADDRESS)

Agency Billing Agency Purchase Estimate Purchase Estimate 13029 5PE7K101 67232

Revision

Agency Contact

Phone

Date Received

Phone: 800-394-9217

KEITH WIGGANS

209-274-2426

Commodity Code

Form GSOP 1-PIN (04/98)

Description

Unit Price Extension

## PURCHASE ORDER CHANGE #1 JANUARY 29, 2009

Purchase Order Change #1 for Prefabricated Building has been changed to reflect the following specification changes.

Deletions

Quantity

Item No.

Reduce ceiling height from 8'-11" to 7'11" -\$1,278.00 'Change two (2) exterior doors from 6'0/6'8" to 3'0/6'8" -\$2,340.00 Delete 12" raised floor area -\$1,320.00 Remove one (1) exterior window on North wall -\$380.00 Remove broadloom carpet for upgrade -\$972.00 -\$6,290.00 Total Credit Amount

Additions

Add one (1)3'0/6'8" exterior door and frame \$1.750.00 Add 4 way light switch and wiring \$170.00 Add 5"x22" Vision panel and monitoring room doors \$250.00 \$5,670.00 Add anti-static carpet squares for upgrade \$7,840.00 Total Increase

\$209,993.38 Original Purchase Order \$1,550.00 Total Increase of Changes Revised Purchase Order Total \$211,543.38

ALL OTHER REQUIREMENTS, TERMS AND CONDITIONS REMAIN THE SAME.

Sales and/or use tax to be extra unless noted above

Phone **BOC** Number Mulle 916-375-4606